

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.7,360=00** (Rupees Seven Thousand Three Hundred and Sixty Only) towards the cost of HP Toners Cartridges for the use in Transport, Roads & Buildings Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 609

Dated:25/05/2009

Read:-

1. Note received from S.O., T.R.& B(B-I) Department., dated 22/5/2009
2. Note received from S.O., T.R.& B(Vig.II) Department., dated 22/5/200
3. The bill received from M/s Dinesh Enterprises, Hyderabad dt. 22/5/2009
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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.7,360=00** (Rupees Seven Thousand Three Hundred and Sixty Only) towards the cost of HP Toners Cartridges for the use of the Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Dinesh Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
M/s Dinesh Enterprises, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER